

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – T & A Department – Sri E. Hanumantha Rao, S.T.O., O/o. Sub-Treasury, Mancherla – Sanction of Medical Expenditure of Rs.40,099/- Incurred towards his Wife's treatment for Cad Anterior M1 (post op) LV dysfunction disease during the period from 12-6-2008 to 18-6-2008 at Prithvi Hospital, Hanumakonda (Un-recognized) – Orders – Issued.

FINANCE (Admn.III) DEPARTMENT

G.O. Rt. No. 2531

Dt. 30-5-2009

Read the following:

1. Lr. L.Dis.No.2349(1)/MA-E/2009, dt. 2-3-2009 of the Director of Medical Education, Hyderabad.
2. Lr. No. E3/16798/08, dt. 7-4-2009 from the D.T.A., A.P., Hyderabad.

O R D E R:

The Director of Treasuries & Accounts, Hyderabad in his letter 2nd read above has stated that Sri E. Hanumantha Rao, S.T.O., O/o. Sub-Treasury, Mancherla has submitted medical bills for reimbursement to an extent of Rs.44,580/- towards his wife's treatment for Cad Anterior M1 (post op) LV dysfunction disease during the period from 12-6-2008 to 18-6-2008 at Prithvi Hospital, Hanumakonda (Un-recognized) in emergency conditions and requested for sanction of the same in relaxation of APIMA Rules.

2. The Director of Medical Education, A.P., Hyderabad in the reference 1st read above, after scrutiny of the same has found the net admissible amount of Rs.40,099/- after deducting Rs.4,456/- by imposing 10% cut on gross admissible amount of Rs.44,555/- (after deducting the non-admissible amount of Rs.25/-).

3. Government after careful examination of the matter, hereby sanction an amount of Rs.40,099/- (Rupees Forty thousand and ninety nine only) after deducting of Rs.4,456/- by imposing 10% cut on gross admissible amount of Rs.44,555/- (after deducting the non-admissible amount of Rs.25/-) to Sri E. Hanumantha Rao, S.T.O., O/o. Sub-Treasury, Mancherla, Adilabad Dist. towards the expenditure incurred for his wife's treatment for Cad Anterior M1 (post op) LV dysfunction disease during the period from 12-6-2008 to 18-6-2008 at Prithvi Hospital, Hanumakonda (Un-recognized) in emergency conditions in relaxation of orders issued in para 7 (5) of the G.O. Ms. No. 105, H.M. & F.W. (K1) Dept., dt. 14-6-2006 read with G.O.Ms.No.175, H.M. & F.W. (K1) Dept., dt. 29-5-1997.

4. The expenditure sanctioned above shall be debited to the "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The original Medical bills are returned herewith to the Director of Treasuries & Accounts, Hyderabad and he shall take further action in the matter for payment of the same to Sri E. Hanumantha Rao, S.T.O., O/o. Sub-Treasury, Mancherla, Adilabad Dist.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. SAMEER SHARMA
SECRETARY TO GOVERNMENT (FP)

To
Sri E. Hanumantha Rao,
S.T.O., Sub-Treasury,
Mancherla, Adilabad Dist.
(through the DTA, A.P., Hyd.)
Copy to: The D.T.A., A.P., Hyderabad.

// Forwarded :: By Order //

SECTION OFFICER